GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – B.E. 2019-20 - Andhra Pradesh Information Technology Academy (APITA) - Sanction of Rs. 1,00,00,600/- (Rupees One Crore Six Hundred only) towards 3rd quarter budget to the CEO, APITA, Vijayawada - Administrative - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No. 116 Dated: 30-12-2019

Read the following:

1. G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.
2. G.O.Ms.No.99 of Finance (Cash & Debt Management) Department, dt: 14.08.2019
3. U.O. Note No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:19-09-2019.
4. Lr. No. APITA/02/Budget/2019-20, Dt. 23-09-2019 of CEO, APITA, Vijayawada.
5. U.O. Note No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt: 30-10-2019.
6. Lr No APITA/03/Budget/2019-20, Dt. 06-12-2019 of CEO, APITA, Vijayawada.

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ORDER:

Vide G.O. 1st read above, the Finance (FMU-GAD.1) Department has issued CBRO for (4) quarters budget distribution for Information Technology, Electronic & Communications Department, Secretariat for total amount of Rs.263,35,08,000/- for the Financial Year 2019-20. Out of the total budget, an amount of Rs.42,51,38,178/- (Rupees Forty Two Crores Fifty One Lakhs Thirty Eight Thousand One Hundred and Seventy Eight Only) has been allocated towards 3rd quarter for the months of October, 2019 and December, 2019 under revenue for implementation of the schemes in ITE&C Department.

2. Vide U.O note 5th read above, an amount of Rs. 1,00,00,600/- (Rupees One Crore Six Hundred only) has been sanctioned to Andhra Pradesh Information Technology Academy (APITA) towards "Payments to Direct individual Professionals" under Head of Account 3451-00-800-11-06-280-287 towards 3rd quarter for the F.Y. 2019-20.

3. Government after careful examination, hereby accord sanction for an amount of Rs. 1,00,00,600/- (Rupees Rupees One Crore Six Hundred only) to meet the expenditure for "Payments to Direct individual Professionals" by the CEO, A.P. Information Technology Academy, Vijayawada.

4. The amount sanctioned in para 3 above, shall be debited to the following Head of Account:-

MH	3451	Secretariat Economic Services
SMH	00	--
MH	800	Other expenditure
GSH	11	State Development Schemes
SH	06	Jawahar Knowledge Centers (JKCs)
DH	280	Professional Services
SDH	287	Payments to Direct Individual Professionals

//P.T.O//

5. The Drawing and Disbursing Officer (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para3 above, by preferring an adjustment bill and credit an amount of Rs 1,00,00,600/- (Rupees One Crore Six Hundred only) to the P.D. Account of CEO, Andhra Pradesh Information Technology Academy (APITA) with the following Credit Head of Account:

Head of Account	: 8443-00-106-02-20-005-001-VN
DDO Code	: 2703-0506-001

6. The CEO, Andhra Pradesh Information Technology Academy (APITA), Vijayawada should utilize the amount for the Government approved internal component schemes for the purposes specified as per the terms and conditions in vogue. The CEO, APITA, Vijayawada shall also furnish Utilization Certificate along with details of expenditure as soon as it is utilized.

7. These orders are issued with concurrence of Finance Department vide their G.O Rt No 1359, Fin (FMU-GAD.1) Dept., dt 30/08/2019.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The CEO, APITA , Vijayawada.
Copy to:
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P
The ATO, APCRT, Vijayawada.
The DDO, IT, E&C Department
The Dy.PAO, A.P. Secretariat, Amaravati.
The AO (Claims), I.T,E&C Department
The PS to Prl. Secretary, ITE&C Department
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER